ENGINEERING CHANGE NOTICE

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|------------------------------------|---|----------|----------|-----------------------|-------------|-----------------------|---------------------|---------|---------|---------------|----------|----------------|--------|
| Date | 30b 140 | | | RD17 | RD17-788-02 | | ADR Yes/No: N ADR D | | | A) | T | | |
| | Product No.: 1011 Product Name: 412 | | | | | Created By: CV Approv | | ved By: | | ECN #: | 17- | 534 | |
| FIO | duct Name: 412 | | | | | Check | ed By: | | | | | | |
| | | | | Intitial | , | - | | | | | | | |
| Dist | Distribution Reqd Resp Date | | | initial ate (YY/Mi | | Dist | ribution | | Reqd | Resp | | nitial / | |
| Director of Maintenance Y KL | | | | WIDO, | DQ/ | | | N | 011 | Date | YY/MN | I/DD) | |
| Acquisition Manager N KC | | | | | - | Coordinator | | N | GH | ├ | | | |
| Quality Control Inspectors N KB/DW | | | | | | tomer Support | | T Y | BK | MI | | 4. | |
| Manufacturing PRM N GH | | | | | keting | | Y | BK | MAL 201 | | | | |
| Man | ufacturing Project Manager | N | SG | | | Sale | | | Y | BK | | 7-0 | |
| _ | | | | | | Avio | nics Manager | | Y | LJ | G P | | 100 |
| Pos | son for Change: | | | | | | | | | | <u> </u> | / 00 | 700 |
| | wing updates for production | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Doc | uments Affected: 1011-14-002 | | | | | | | | | | | | |
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| IF A | PPLICABLE: NCR: | | PAR: | | CAR: | | | | | | | | |
| | | _ | | _ | OAK. | | | | | | | | |
| | PRODUCT DOCS UPDATE X | 1 | PA | RTS MUS | COMPL | . Y | X P | REVIOUS | PARTS | SATISE | ACTORY | | |
| # | Quality Assurance | A attack | | | | | | | | - CATION | AOTORT | لط | |
| 1 | Notify Previous Customers | Acuons | | Reqd | Resp | | | Notes | | | Co | mplete | |
| _ | | | | N | | | | | | | | | |
| 2 | Manufacturing Licensing Agreement Upda | ate | | N | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| # | Engineering A | Reqd | Resp | | | Notes | | | Co | mplete | | | |
| 5 | Update Master Document List (MDL) | | | | | | | | | | | | |
| 6 | Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | | | | | | | | | |
| 7 | Notify 1C / FAA of Change (eg. ICA, 811) | 1-3) | | N | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | - | - | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| # | Document Contro | Actions | | Reqd | Resp | | | letee | | | | | |
| 11 | Signed PDF of MDL in Projects Folder, soft copy in Vault | | | | CV | _ | | lotes | | | | nplete | - 21/0 |
| 12 | Release stamp on all drawings | | | | CV | | | | | | | 03.04 | 00 |
| 13 | Update Approved/Preliminary Dwg PDF Files | | | | CV | | | | | | | 03.04 | CO |
| 14 | Update Product Documentation Folder (STC/Installation/ICA/FMS/Wiring) | | | | CV | | | | | | | 03.04 03.04 | CV |
| 15 | Update Projects - Approved Binder PDF Folder | | | | CV | | | | | | | 03.04 | 04 |
| 16 | All Document soft copies (MS Word) in Va | N | | | | | | | 17. | 00.04 | -00 | | |
| 17 | All SolidWorks Parts/Drawings/Assemblies in Vault | | | | CV | | | | | $\neg \neg$ | 17. | 03.04 | CV |
| 18 | Release Approved Vault drawings/delete PDF comments | | | | CV | | | | | $\overline{}$ | | 03.04 | 01/ |
| 20 | Jpdate Controlled Supplier Documents (Qpulse) Database Jpdate Product Development Summary (STC applications) | | | | | | | | | | | | |
| 20 | Undate / Verify Algorithman Balance Co | TC appli | cations) | N | | | | | | | | | |
| <u> </u> | Update / Verify Airworthiness Release Certificate Database Create/Update Parts / STC Database (Quantum) | | | | | | | | | | | | |
| 22 | Create/ Indote Dade / CTC Database /O. | | | N | | | | | | | | | |
| 22 | Create/Update Parts / STC Database (Qua | intum) | | | | | | | | | | | |
| 22 23 | Update STC Approval List | | 'emiss' | N | | | | | | | | | 0.46 |
| 22 23 24 | Update STC Approval List Update E-Part / ESI / EEO Master Binders | (Paper C | opies) | Υ | CV | | | | | | 17. | 03.04 | CU |
| 22 23 24 | Update STC Approval List | (Paper C | opies) | | CV | | | | | | | 03.04 | ou |
| 22 23 24 25 | Update STC Approval List Update E-Part / ESI / EEO Master Binders Update Grey Project Binder (Paper Copies | (Paper C | copies) | Υ | | | | | | | | | _ |
| 22 23 24 25 | Update STC Approval List Update E-Part / ESI / EEO Master Binders | (Paper C | copies) | Υ | | | | | | | | | _ |
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ECN Verified & Complete: Date: 17.03.2/